

| WP Number | Subject |
|--|---|
| 2019 OA&E-FY19-0053 Congressional Request on Glider Proposed Rule M... | |
| A | |
| Administrative | |
| | 1 (R2) Evaluation Research Meeting |
| | 10 (R3) PM/PLD Certification for QA |
| | 2 (R2) Initiate Fieldwork |
| | 3 (R3) Project Guide |
| | 4 (R2) 12/12/18 Kickoff Meeting |
| | 5 (R2) Auditee Communications |
| | 5.1 (R2) June 3, 2019 Status Update |
| | 5.2 (R3) Glider Rulemaking Response Meeting 8.28.19 |
| | 6 (R2) Staff Independence |
| | 7 (R2) Audit Risk, Risk Fraud, Internal Controls, IS |
| | 8 (R2) Message Agreement |
| | 9 (R3) GAGAS Statement and GAGAS Checklist |
| B | |
| Background and Criteria | |
| | 1 (R2) Congressional Request 10.31.18 |
| | 10 (R2) Information found on reginfo.gov |
| | 11 (R2) Administrative Procedure Act |
| | 12 (R2) GAO Report |
| | 13 (R2) Portion of Phase 2 Response to Comments |
| | 14 (R2) Background Info on EOs and EO 13783 |
| | 15 (R2) Background Info from Our Nation's Air 2018-19 |
| | 16 (R3) Federal Records Act |
| | 17 (R2) Phase 2 Rule |
| | 18 (R2) Strategic Plan |
| | 19 (R2) Other OIG Glider Testing Report |
| 1a | (R2) OIG Response to Congressional Requestors |
| | 2 (R2) OIG OC Issue Paper EO 12866 & 13045 |
| 2a | (R2) Other Information from OIG OC |
| | 3 (R2) EO 12866 |
| | 4 (R2) EO 13045 |
| | 5 (R2) Circular A-4 |
| | 6 (R2) EPA's Guidelines- Preparing Economic Analysis |
| | 7 (R3) EPA's Action Development Process |
| | 8 (R2) CRS: Glider Kit, Engine, and Vehicle Regs |
| | 9 (R2) EPA Degregulatory Actions Website |
| C | |
| Objective | |
| | 1 (R2) The proposed rulemaking, 82 Fed. Reg. 53442 |

| WP Number | Subject |
|-----------|--|
| 1.1 | (R2) Review Docket for OMB documentatin |
| 1.2 | (R3) Analysis of Rulemaking Language |
| 1.3 | (R2) ADP Deviations |
| 2.1 | (R2) (b) (6) Interview 12.11.18 |
| 2.10 | (R2) (b) (6) Interview 3.5.19 |
| 2.11 | (R3) OMB OIRA Response |
| 2.12 | (R2) Communications on ADP |
| 2.13 | (R2) Comm on whether agreement b/w OMB-EPA existed |
| 2.14 | (R2) Info on Staff, Manager, and Official titles |
| 2.15 | (R3) (b) (6) interview 10.21.19 |
| 2.2 | (R2) 12/17/18 Interview with (b) (6) |
| 2.3 | (R2) (b) (6) Interview 2/6/2019 |
| 2.4 | (R2) (b) (6) Interview 2/20/2019 |
| 2.5 | (R2) (b) (6) Interview 2/20/2019 |
| 2.6 | (R2) (b) (6) Interview 2.14.19 |
| 2.7 | (R2) (b) (6) Interview 2/27/19 |
| 2.8 | (R2) (b) (6) Interview 2/27/19 |
| 2.9 | (R2) (b) (6) Interview 3.5.19 |
| 3 | (R2) Timeline |
| 4 | (R2) Document Review |
| 4.1 | (R2) E-mail review |
| 4.2 | (R2) FOIA EMAILS |
| 5 | (R2) Finding Outline |
| 6 | (R2) Email Pull, Methodology, and Review |
| 6.1 | (R3) Email Review - Question 1 |
| 6.2 | (R2) Email Review - Question 2 |
| 6.3 | (R2) Email Review - Question 3 |
| 6.4 | (R2) Email Review - Question 4 |
| 6.5 | (R3) Email Review - Question 5 |
| 6.6 | (R3) Email Review - Question 6 |
| 6.7 | (R3) Email Review - Question 7 |
| 6.8 | (R2) Pruitt Email Review |
| 7.1 | (R2) Summary WP Compliance w/ EOs 12866 & 13045 |
| 7.2 | (R2) Summary Did Not Follow ADP, Records Act & Int |
| 7.3 | (R2) Summary EPA Aware Rule Econo Significant |
| 7.4 | (R2) Summary WP NPRM Fast |
| D | |
| Reporting | |
| 1 | (R3) Draft Report Indexing and Referencing |
| 10 | (R2) Issuance of Final Report to EPA 12-5-19 |
| 2 | (R2) Draft Report Editor and Counsel Review |

| WP Number | Subject |
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| | 3 (R2) Issuance of Draft Report 7-22-19 |
| | 3.1 (R2) Meeting w/ Agency on Draft Report 7-30-19 |
| | 3.2 (R2) Meeting w/Agency on Draft Report 10-3-19 |
| | 4 (R2) Dep Inspector General Review of Draft Report |
| | 5 (R2) EPA Response to Draft and OIG Disposition |
| | 6 (R2) Final Report Indexing and Referencing |
| 6a | (R2) Final Report Indexing and Ref after DIG Review |
| | 7 (R2) Final Report Roundtable Review |
| | 8 (R2) Final Report Review by AIG OAE and DAIG OCCPA |
| | 9 (R2) Executive Round Table Final Report Review |